

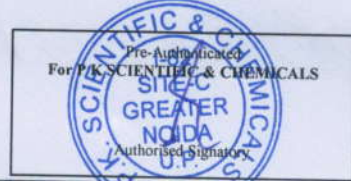
GSTIN:-09AAEP47509G1ZX
Mfg. DL 14 of 2005

GST INVOICE



P.K. SCIENTIFIC & CHEMICALS

Manufacturers of : HAEMODIALYSIS FLUIDS & NEPHROLOGY PRODUCTS
I-82, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA, G.B.NAGAR (U.P.)
PH-0120-2569880, 2569888 PKSCIENTIFIC@GMAIL.COM & PKSCNOIDA@GMAIL.COM



Purchase Order No.:- 76-072023-23201

Date:- 05-07-2023

Sold To
DCDC Health Services (P) Ltd.
C/o District Hospital Deoria
District Hospital, Postpartum Chauraha
Deoria-274001 (U.P.)
Ph- 9506254443

Invoice No:- F/0297/2023-24

Eway Bill No:- 4813 5448 4797

Date: - 20.07.2023

Cases:- 57 Nos

TRANSPORT DETAILS.

THROUGH: Silver Line Cargo Movers

VEHICLE NO.: DL-01L, X-9908

G.R. NO:-

DATE:-

PAN No. AAFCD0204K

DL No. -

S. N.	HSN CODE	DESCRIPTION	BATCH NO./EXP DATE	QTY. / PKG	RATE/ PER	TOTAL	CGST		SGST	
							%	AMOUNT	%	AMOUNT
1	30049099	Dry Citrate dialysate concentrate Haemodialysis Solution Part- A 50 Ltr Mix With Part-B With Dextrose	DPA-2302 Exp.03/25	25(1x2Pkt) =50 Pkt + 25 Box Part-B + 05 Box Dex.	875/- Pkt	43,750	6	2,625.00	6	2,625.00
2	30049099	Dry Citrate dialysate concentrate Haemodialysis Solution (Potassium Free) Part- A 10 Ltr Mix With Part- B	DPA-2209 Exp.11/24	1(1x10 Pkt) = 10 Pkt + 1 Box Part-B	175/- Pkt	1,750	6	105.00	6	105.00
						TOTAL		2,730.00		2,730.00
						CGST		2,730.00		
						SGST		2,730.00		
						ROUND OFF		--		
						CARTAGE		--		
						TOTAL INVOICE VALUE	50,960.00			

Stock No. of Boxes Received 57
Subject to Physical Check
Name/Employee Code K. P. Singh
Centre Name Deoria
Date/Time 05/07/23
Signature [Signature] M. No. 98282496

E. & O.E | **RUPEES: - Fifty thousand nine hundred sixty only.**

TERMS & CONDITION:

#GOODS ONCE SOLD CANNOT BE TAKEN BACK
#ALL DISPUTE SUBJECT TO DELHI JURISDICTION

BANK DETAILS

P K SCIENTIFIC & CHEMICALS
IDFC FIRST BANK LTD.
OKHLA, NEW DELHI
A.C NO. 10028171663
IFSCCODE: IDFB0020107

[Signature]
For P.K. SCIENTIFIC & CHEMICALS.